

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri K.Naveen Kumar Assistant Section Officer, Irrigation & CAD(PW) Department incurred by him towards her daughter treatment for "Urinary Tract Infection Rotaviral Diarrhea" taken at Rain Bow Childrens Hospital Hyderabad - Sanction of an amount of Rs 17,026/-Orders - Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 99

Dated:18-02-2014.

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms. No. 68, HM&FW (k1) Dept , Dt : 28-03-2011
- 3) G.O Ms. No. 105, HM& FW (K1) Dept Dt :9-4-2007.
- 4) From Sri K.Naveen Kumar, Assistant Section Officer,
I & CAD (PW) Dept. ,Application, Dt: 09-01-2014
- 5) Govt. Memo. No.709./ PW:OP-A2/14-1, I&CAD(PW.OP) Dept.,
dt.10-01-2014.
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad,
Lr.No. Rc.No.130/GCDS/Hyd/2014 Dated::7-2-2014

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ORDER;

In the reference 4th read above, Sri K Naveen Kumar, Assistant Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs 19,916/-towards Medical Expenditure incurred by him towards her daughter treatment for "Urinary Tract Rotaviral Diarrhea" taken at Rain Bow Childrens Hospitals ,Hyderabad during the period from 1-1-2014 to 4-1-2014.

2. In pursuance of the orders issued in the references 1st to 3rd read above, and as per scrutiny done by the Civil Surgeon, AP Secretariat, In the reference 6th read above sanction is hereby accorded for reimbursement of an amount of Rs17,026/- (Rupees Seventeen thousand and twenty Six only) to Sri K.Naveen Kumar, Assistant Section Officer, Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards her daughter treatment for Urinary Tract Infection Rotaviral Diarrhoea" taken at Rain Bow Children's Hospital, Hyderabad during the period from 1-1-2014 to 4-1-2014

3.. The details of total admissible amount shown below

Total Admissible amount	Rs19,916 00
Inadmissible amount	Rs 2,896 00
Admissible amount under Consideration	Rs.17,026.00

Net admissible amount	Rs 17,026 00
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(Rupees Seventeen thousand and twenty six only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:
3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

(P.T.O)

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5 The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH
SPECIAL SECRETARY TO GOVERNMENT**

To

Sri K .Naveen Kumar, Assistant Section Officer
Irrigation & CAD(PW) Department.

Copy to:

The I & CAD .(Project Wing O.P Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER